

Oracle's PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 16

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PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 16

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management products since the since the SCM 8.9 Bundle 15. This document includes resolutions for the following Supply Chain Management applications:

- PeopleSoft Enterprise Billing
- PeopleSoft Enterprise Contract Management
- PeopleSoft Enterprise Cost Management
- PeopleSoft Enterprise Demand Planning
- PeopleSoft Enterprise eProcurement
- PeopleSoft Enterprise eSupplier Connection
- PeopleSoft Enterprise Inventory
- PeopleSoft Enterprise Manufacturing
- PeopleSoft Enterprise Order Management
- PeopleSoft Enterprise Product Configurator
- PeopleSoft Enterprise Promotions Management
- PeopleSoft Enterprise Purchasing
- PeopleSoft Enterprise Services Procurement
- PeopleSoft Enterprise Strategic Sourcing
- PeopleSoft Enterprise Supply Planning

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Supply Chain Management

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Billing	3rd Party Tax Calc Online	1649792001	Vertex O: BI_LINE.ERROR_STATUS_BI isn't updated by BIIVC000 after error is returned from Vertex.	The Bill Finalization process now updates the error status at the bill line level after the error returns from Vertex.
	Combination Edits	1630468006	GL: Journal Edit performance - Combo Edit Issue	We resolved the issue related to Journal Edit performance.
	Credit Card processing	1589565004	Cybersource Required Updates: New API field - Request Token	We modified Billing objects and processes so that the Request Token is handled properly.
	Interfaces	1638684002	Bill Plan Event not set to status Recycled when Temp Bill is deleted from Billing Worksheet	The Bill Plan Event status changes to Recycled when a temporary bill is deleted from the Billing Worksheet.
	Invoice Form and Layout	1644588001	Summarization Template functionality does not work for PROJECT_ID and EMPLID	The Summarization template now works correctly when different values for the specified fields have the same description. Note: After you apply changes, you must save the Summarization template again. □
	Preload	1626360001	Intraunit transactions fail in BIPRELD when balancing by Fund Code : Unique constraint violated	We modified the Billing Pre-load process so that it correctly sets the line sequence before sending the lines to GL balancing when the AR dst opt value is Line.

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Contract Management	Contracts	1653918001	Miscellaneous SCMT issues	<p>We resolved the issue that was occurring within the SCMT version of Contract Entry where the effective date on the Price Adjustment page was getting reset to today's date (when there were existing rows). We also made the following changes to resolve several Contract Agreement workflow issues:</p> <ul style="list-style-type: none"> a) Ensured that the notification for the Agreement and Step type works when it is the only entry in the workflow assignment b) Ensured that the appropriate number of notifications are sent if the Agreement and Step type is one of the workflow assignments c) Modified Internal Agreement notifications so that the system now recognizes internal users workflow preferences within the user profile setup d) Ensured that notifications are not sent when there's no data in the Prior Remind and Final Remind fields e) Ensured that the worklist is sent to the recipient of the workflow (and not to the user who submitted the run control) f) Ensured that internal users get notified even when there is no operator ID associated with the recipient name

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Cost Management	Analyze Inventory Accounting	1654057003	Audit error: Views defined in the Application Designer and not found in the Database.	We made changes to prevent audit errors.
	Cost Accounting	1530418002	Transaction Group 661 are not posting to accounting lines.	We modified the Cost Accounting process to post Transaction Group 661 Actual Cost Variances.
		1636911001	CM_CSTACCTG - ABENDED at Step FS_BP_STAO.iSrcTAO.iSrcTAO	We modified PeopleCode to populate the override fields for both the debit and the credit lines when a user selects either a debit or the credit line for editing. These modifications prevent the abending of the Cost Accounting Creation process.
		1651614002	CM_CSTACCTG process fails with Unique Constraint error at Step CM_COSTING.DepCost.DepCost	We modified the Cost Accounting process so that it completes successfully when you enable Writeoff PPV and ERV and cancel a receipt.
	Performance	1633526001	CM_CSTACCTG job is running for a very long time	We improved the performance of the Cost Accounting Creation process.
	Reports	1634664003	Report WIP Value History Application Engine Abending	The Report WIP Value History Application Engine process now runs successfully for detail and summary reports for actual cost items.
	Update Costs	1646347001	Cost Update/Revalue duplicates warning messages in the Prcss Scheduler Rqst Page	The Cost Update/Revalue warning messages now appears only once on the Process Scheduler Request page.

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Demand Planning	Import Data	1649807001	DP External Import of Forecast Adjustment Comment will not Concatenate Right	When user preferences comment handling is set to concatenate right, the External Forecast Adjustment Load process now loads forecast comments.
	Process Forecast	1611827003	DP: Not able to access all Groups to Prorate in the Proration Specification page	The Group to Prorate and the Group to Summarize fields now have associated Edit Box lookups (instead of drop-down lists). This update prevents the errors that were occurring because the drop-down list could not accommodate all of the available records.
	Review Forecast Information	1641190002	Forecast Review - value chart - wrong color	Legend colors on the Value Charts tab for a forecast item are now synchronized with chart line colors.
eProcurement	Approval Workflow Engine	1641672001	ePro: ORA-01795: Maximum Number Of Expressions In A List Is 1000 Error Via Monitor Approvals Page	From the Monitor Approvals page, you can now search for a particular approver/user ID belonging to 1,000 or more approval threads.
	DirectConnect/Intgrtion Broker	1578501001	ePro: PO Dispatch Via cXML Does Not Include ePro Req Line Comments	The PO Dispatch Transformation process now adheres to the cXML standards regarding comments.
	eMail Notifications/AWE	1649013001	ePro: 'Reviewer Only' Stage/Step For ePro Workflow Does Not Generate Either A Worklist Entry Or An E-Mail Notification	The Reviewer Only stage/step in the ePro Workflow now generates a work list entry and an email notification for the reviewer.

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eProcurement	Receiving	1652625001	ePro: Records PV_RECV_PO_REQ2 and REQ3 is 2, which is wrong, it should be 4	We corrected the PV_RECV_PO_REQ2 and PV_RECV_PO_REQ3 sequence for the record.
	Report	1637261003	FSCM 8.90 Audit results	We resolved the Build C328 audit errors.
	Requisition Creation	1636967001	Staples DC - Totals incorrect	The Requisition quantity now appears correctly for items created using the Direct Connect in Manage Requisition screen.
		1639884001	ePro: Incorrect BU Attributes ACCOUNT Using Express Requisitions	The correct account code and manufacturing information now defaults for inventory items going through the Express Requisitions process.
	Requisition Cycle/Lifeline	1647292001	ePro: Total field value on Manage Requisitions page show up as zero (0.00) for requisitions in the status of Complete.	An amount now appears in the Total field on the Manage Requisition page for the eProcurement requisitions that are sourced a purchase order.
	Search Criteria	1649942001	8.9 ePro - manage requisitions - entered by prompting against requestors.	We modified records and views to ensure that the Entered by field on the Manage Requisitions screen now displays the correct prompt values.
	Workflow	1636589001	ePro: PV_INIT_WF Process Abends -> SCM_PV EMC.OUTBOUND.formGenerator Error	The Initialize Workflow Rules for Requisition Load process now runs correctly when email collaboration is active.

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eProcurement	Workflow	1638828001	ePro: Deny a req not send notification in users' worklist	When a higher-level approver denies a requisition created by a requestor who is also an approver, a worklist entry is generated.
eSupplier Connection	Purchase Orders	1638842001	eS: eSupplier Home Page PO pagelet requires multiple clicks	The eSupplier pagelets on the Supplier Portal now refresh correctly.
Inventory	Functionality	1650798002	SCM: Post Req to 8.9 bundle # 15	We added missing PeopleCode objects to Release Notes Bundle #15 and modified OM Pricer to resolve the abend issue.
	Data Exchange	1636828002	INPTTRFR process fails when you transfer Storage Container for Consigned Inventory from Non Owned to Owned Location	Transferring consigned inventory from a non-owned to owned location is now permitted.
	Define Items and Attributes	1649550001	Copy Item gives SQL bind error where Item Specifications are long	We modified PeopleCode to prevent errors from occurring when you are using the Copy Item option for items with long item specifications.
	Fulfill Stock Orders	1635825001	Unique Constraint Error on Depletion Step - IN_DEplete.CmtLvl.Step003	The Shipping Request process now runs successfully when you use line-level commit.
		1636753001	IN: Update Unreserved Order page returning incorrect data	The Update Unreserved Order page now returns correct data.

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Inventory	Fulfill Stock Orders	1636878001	Lot Allocation Fixes - Sales Orders	<p>We made the following changes in response to several Lot Allocation issues that are specific to orders generated from the Order Management system (Type = OM):</p> <ul style="list-style-type: none"> * Merged the OM and Inventory Lot allocation code lines into one code line (both now use the Same Component) * Added functionality to support the allocation of Kit Component from order entry * Enhanced backorder logic to support multiple fulfillment states * Added a Keep Reservation flag (to be used when you are reducing allocation quantity) * Corrected quantity-related updates and references * Corrected random UOM conversion errors
		1640897002	Overship causes wrong info in SHIP_INF_INV Qty and Stock Request Status Inquiry	The Shipped Quantity field now updates correctly when items are over shipped.
		1642421001	Issues relating to Inventory Demand & Cancel Stock Request when canceling an MSR sourced from a req	The distribution line status now updates correctly when an order is cancelled via the Cancel/Hold Stock Request page.

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Inventory	Fulfill Stock Orders	1646008001	Shipping/Issues is allowing Ship Containers that contain partial order lines to ship when ?Partial Orders? are not allowed.	The Shipping/Issues process no longer allows transactions (including shipping containers) that contain partial order lines to ship when partial orders are not allowed.
		1648643002	8.9 - Fulfillment Workbench Process Fails if using Default Fixed Picking Bin Location	The Fulfillment Requests process now runs successfully when you use Default Fixed Picking Bin Location option.
		1649557001	Maintain Stock Request gives PeopleCode Error when MSR saved.	PeopleCode errors no longer occur when you save Stock Request page.
		1652263002	Usage Desktop shows inaccurate quantities at the Transaction History Level	Usage Desktop now displays accurate quantities at the Transaction History level.
		1652736002	Overriding Qty at Ship/issue cause Depletion to crash	The Depletion process completes successfully when you override the shipped quantity.
	Inter/IntraUnit	1641763002	Interunit receiving page fails for InterUnit Transfers when the STD UOM and Stocking UOM are different.	Interunit transfers no longer fail when the STD UOM and Stocking UOM field values are different.
		1648102001	INS6300 - cannot insert null STATE_SHIP_FROM	The Interunit Transfer Bill Load process now runs successfully for all shipments from countries that do not have states.
	Manage Inventory	1652042001	IN_USG_DSKTP.MthUsg.Step06 abend	We resolved the abend issue that was occurring with the Inventory Usage Desktop process.

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Inventory	Purge Inventory Data	1645707001	Inventory Purge process is not purging Physical Inventory records if one of the lines has been canceled.	The Purge process no longer purchases an inventory item if there is a canceled demand for that item.
		1652045001	IN_DEMAND Data archive manager - archiving table PS_EST_SHIP_INV	The Inventory Demand Archive process now archives estimated ship data.
	Putaway Stock	1645762002	Problem with Freight and Perpetual Average Cost	The Putaway process now correctly calculates freight and perpetual average cost.
	Replenish Inventory	1636903001	IN: Replenishment , Include Requisition Quantities is not working as designed	Reorder Quantity value now calculates correctly when you select the Min/Max option and clear the Include Requisition Quantities and Include Demand options.
		1649530001	IN_REPLEN_AE ABENDS IN STEP RPointBr.InsRqst2 (SQL)	The Inventory Replenishment process now retrieves the correct business unit when it runs for multiple business units. The process also now completes successfully.
	SCM Integrations	1630277001	IN_FUL_BCT runs to error when processing Inventory Shipping at Step IN_FL_SHIP.AssgnIDs.UpdFrtSh	The Fulfillment Request process now successfully processes inventory shipping messages for multiple lines.
		1636345001	Batch Shipping using freight dollars gives SQL Error: "Single row query returns more than one row"	The Batch Shipping process now returns a single row when it runs with a freight amount and a shipping container ID.

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Inventory	SCM Integrations	1646666001	0621 - single containers with multiple order #'s on same pick batch failing	The Shipping Container and Shipping Serial ID Barcoding processes now correctly process containers that have multiple orders with the same pick batch ID.
		1651740005	Cannot change the product on a sales order when the line is in Pending status	You can now change a product on a sales order when the line is in Pending status.
	Setup Financials Supply Chain	1618393003	Incorrect message definition used by IN and error being incorrectly triggered in Receiving	The Add/Update Receipt page no longer triggers an error.
Manufacturing	Integration	1634534001	Save, Return to Search buttons disappear	The component now fetches the previous or next record and displays these records on the main page.
	Subcontracting	1636466001	Putaway Action drop down default issue in Receive Subcontract Assembly component	Putaway now defaults in subcontract assembly.
Order Management	Functionality	1650798001	SCM: Post Req to 8.9 bundle # 15	We added missing PeopleCode objects to Release Notes Bundle #15 and modified OM Pricer to resolve abend issues.
	Credit Card	1589565006	Cybersource Required Updates: New API field - Request Token	We updated Order Management objects and processes to comply with Cybersource required updates for the Request Token.
	Customer/Contact	1644669001	Tabs and buttons disappear on customer correspondence page.	Tabs and buttons now appear on the Customer Correspondence page.

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Order Management	Customer/Contact	1649252003	Create New Customer/Contact link on Customer Summary Detail delete CUST_SHIPTO	The Bill To and Ship To information will no longer be deleted for a customer being added using the Quick Customer Create component when you click the Create New Customer/Contact link or the Return to Search button on the Customer Summary Detail page.
	General OM - Foundation/Setup	1637648002	8.8 SP1 - The fix delivered 1562887000 did not resolve the issue.	You can now add a new effective-dated row to the Support Team Members page and retain the history data.
	Messages	1651740001	Cannot change the product on a sales order when the line is in Pending status	We updated code to allow you to change a Product ID and other fields on a sales order when the line is in Pending status.
	OM Processes	1657183001	OMCLOSE doesnt close order after backorder rule cancels remaining qty	We modified code to allow a sales order to be closed through the OMCLOSE process when the Backorder Rule cancels the remaining quantity.
	Order/Quote	1627054001	When more than 5 order lines on page, radio buttons don't indicate correct line.	When there are more than five order lines on the Sales Order, the radio button now indicates the correct line.
	Order/Quote - Commissions	1648299001	Support Team on Quotes and Sales Orders unchnaged if Sold To Customer changed	If the Sold to Customer is changed on a Quote or Sales Order, the Support Team now changes accordingly.
	Order/Quote - Credit Card	1646319001	When OM_CRC000 abends, duplicate authorizations are occurring	We modified the Credit Card Authorization (OM_CRC000) process to avoid duplicate authorizations.

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Order Management	Order/Quote - Lot Allocation	1636878002	Lot Allocation Fixes - Sales Orders	We made improvements to address several Lot Allocation issues that were specific to orders generated from the Order Management system, including merging the OM and Inventory code lines so they both use the same Lot Allocation component, supporting the allocation of Kit components in Order Entry, enhancing backorder logic to support multiple fulfillment states, adding a new Keep Reservation flag which is used when reducing allocation quantities, correcting quantity-related updates and references, and correcting multiple UOM conversion errors.
	Order/Quote - Messages/Notes	1651297001	Error adding Note/Attachment to order schedule at FUNCLIB_ORDENT.STD_NOTE_CD Ffo OrdInitAtt	We resolved the error that was occurring when you selected the Note/Attachment page for any order schedule other than schedule one.
	Order/Quote - Pricing/Margin	1644154001	Problems with OMBILL and pricing when using multiple UOMs	We resolved various pricing issues that occurred when the Pricing UOM is different than the Ordering UOM for a product.
Product Configurator	Functionality	1647329003	Rounding Up (RU) and Rounding Down (RD) functions are not working correctly in Product configurator	Rounding up and rounding down functions now work correctly.

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Promotion Management	Trees	1638888002	Promotions Management Setid issue	We modified approval access when customer trees and promotions use different setIDs.
Purchasing	AutoSource	1590606005	Unique constraint on PS_COMMENTS_TBL at PO_POCREATE.PB8540.CPYPVATH	The PO Create Application Engine program no longer produces a unique constraint error.
	Combo Edit	1630468007	GL: Journal Edit performance - Combo Edit Issue	The Purchase Order batch process (which includes PO Create, Procard Load, and Req Loader) now includes combo edit check in.
	Item Loader	1629709004	Item Loader failing for items loaded into EC tables using GPO Price Load and GPO Distributor Load	Item Loader now works correctly with items loaded into EC tables when you are using the GPO Manufacturer Price Load and GPO Distributor Load processes.
	Landed Cost	1644476002	PO: UOM Weight and Volume Based Landed Cost Freight Calculation	Miscellaneous charges are now calculated correctly in purchase orders for items with a UOM other than the standard UOM.
	Performance	1631187001	PO - Performance Open existing PO with 90 lines takes more than a minute	We improved the performance of opening a purchase order with more than 90 lines.
	PO Acknowledgements	1626919001	PO - POA Status on PO is set incorrectly when POA is auto-approved	When a purchase order acknowledgement is auto-approved, the status of that purchase order acknowledgement now updates correctly.

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Purchasing	PO Acknowledgements	1642332001	PO - POA Incorrect Acknowledge Date	We ensured that purchase order acknowledgement date appears as it is given in XML.
	PO Change Request Load	1642328001	PO - POA Backorder not setting the PO to Backorder and POA Status link is not displaying the correct PO.	The Purchase Order Acknowledgement status link now displays the correct purchase order.
		1642824004	ePro 8.9: Can Change An ePro Req with PO Fully Vouchered And Matched	You now cannot create change orders for eProcurement requisitions with fully vouchered and matched purchase orders.
	PO Contracts	1596168001	PO: Large contract performance opening Contract	The process of opening contracts is now more efficient.
		1641539001	PO - PeopleCode error saving back-dated Recurring PO Voucher Contract	Back-dated recurring purchase order voucher contracts now save successfully without errors.
		1643854001	PO - AutoSource and Quick Source Contract Lookup does not show General Contracts	We ensured that auto source and quick source contract lookup now display general contracts.
	PO Recon	1640471001	PO - PO_PORECON is not closing the PO when the voucher was marked 'Finalized' if the PO is not Matched	We ensured that the Purchase Order Reconciliation process closes purchase orders when vouchers are marked as finalized, even if the purchase orders are not fully matched.
	PO Sourcing-Batch	1650236002	Sourcing Partial Quantity goes into Error	Partially sourcing a requisition no longer causes an error.

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Purchasing	PO Sourcing-Online	1637962002	If only part of one distrib from a multiple distrib requisition is sourced to a PO and the PO is finalized, the portion of the distrib that was not sourced is left available to source.	We modified software to prevent finalized requisition distributions from getting copied over to purchase orders.
		1646094001	PO - PeopleCode error issued on Copy Purchase Order from Purchase Order page when selecting Category	When you select a category value and use Copy From Purchase Order functionality to create a purchase order, you'll no longer receive an error message.
	Procurement Card	1638903002	PO: When there is different GL Unit associated to VAT Entities and the GL Units are on two different Cardholder Profile distributions the Load Statement (PO_CCLOADLD) process will abend at PO_CCVATCLC.VC1000.VATENTY	The Procard Load Statement process now runs successfully when there are different GL business units associated with VAT entities, and the GL business units are on two different cardholder profiles.
		1641737002	PO: Procurement Card / Reconcile Statement - Bank Statement: A user with a role of Reviewer (CC_REVIEWER), which has no access to set a cardholder's Status to Approved, Staged or Verified, can change the status.	The procurement reconcile statement works according to the access rights given to roles.

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Purchasing	Procurement Card	1643863002	PO: FUND_CODE XXXX is invalid. (10200,294) error is received when selecting a Fund on the Distribution Template page of the Bank Statement and on the Distribution page of a requisition.	Invalid fund code errors no longer occur when you select a fund on the Distribution Template page of the bank statement in procurement cards in Purchasing.
		1644641001	PO: Procurement Card - Load Voucher Stage run control defaults the AP Business Unit (BU) from the Card Issuer setup instead of the Purchasing Definition.	The Procurement Card Load Voucher Stage run control page now defaults an AP business unit from the purchasing definition if one is not defined at card issuer setup.
		1644843001	PO: Procurement Card / Reconcile Statement - The Amount value is getting recalculated on the Account Distribution page.	We ensured that the amount is properly recalculated when a procurement card distribution splits.
	Purchase Orders	1632103002	PO: Opening Of A PO Is Timing Out In Our Environment	We improved the performance of opening a purchase order.
		1642916001	PO - When Copying Req to PO, Ship Via Code and Carrier ID from Direct Shipment Sales Order not used	The system now uses the ship via code and carrier ID from direct shipment sales orders when copying requisitions to purchase orders.
		1646349001	PO - If PO is not saved after Clear Req and before PO Delete, Quantity/Amount is not returned to the Req	The system now requires you to save a purchase order before you delete it. Saving a purchase order automatically updates the requisition information.

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Purchasing	Purchase Orders	1649827001	PO - Copy from PO with Open Item Contract does not update Release field correctly.	The Release field updates correctly when you use the Copy from Purchase Order option with open item contracts.
		1651543002	Unsuccessful Cancellation of PO Header when PO Status is "PA"	When a purchase order's status is Pending Approval, you can now cancel the purchase order at the purchase order header.
	Receive Load	1646414002	PO_RECV_LOAD process not loading the scanned receipts correctly.	The Receiver Load process now creates asset lines correctly.
	Receiving	1526674003	Setting vendor as ERS does not check 'Allow ERS' when entering a Non PO receipt.	When you set a vendor as ERS, the system now selects the Allow ERS option when you enter a non-purchase order receipt.
	Report	1648162001	PO - Receipt Delivery Report POY5030 not printing all lines	The Receipt Delivery report prints all lines regardless of whether you selected the Show at Receipt option in requisitions.
		1649962001	PO - Not getting any data when running the Contract Activity report with From/To Dates only	When you specify a from and to date on the Contract Activity report run control page, the report now correctly prints data.
	Requisition Loader	1635734003	PO: Requisition Loader (PO_REQLOAD) abends at RL2300.UPDTVND with Return: 805	The Requisition Loader process now runs successfully for items with multiple minimum quantities in the item vendor UOM pricing setup.
		1649312001	PO - Requisition Loader (PO_REQLOAD) is not honoring OM with Vendor ID's of < 10 characters	The Requisition Loader process now honors OM with Vendor IDs less than 10 characters.

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Purchasing	Requisition Workbench	1638852001	PO - Approving Requisitions using Requisition Workbench doesn't update the line status	The requisition line status now updates correctly when you approve a requisition using the Requisition Workbench.
	Requisitions	1646198004	ePro 8.9: Can't find category on Edit Reqs page if not default requester	When you do not specify a default requester, a category will now appear when an eProcurement requisition is in edit mode.
		1647045001	PO - Quantity defaults to zero when inserting a new Schedule for a Purchasing Kit line on a Requisition	Schedule quantity in requisition now calculates correctly when you insert a new schedule into a Purchasing kit item.
	Rollover	1640341001	PO - PO_POROLL1 abends with unique constraint at Step PO_POROLL1.ROL11500.ROL11500	The PO Rollover process now runs successfully if the same purchase order is selected twice using same search ID.
Services Procurement	Interface	1648414001	Abend on SPF_TO_AP.DISTLINE.INSWODS6 unique constraint error	The Service procurement AP Integraton program now works correctly when the Work Order Time Reporting option is set to Actual Allocation and expenses are on the invoice.
	Requisitions	1638412002	Requisition Lifecycle button not working correctly from the source reqs page	Clicking the Requisition Lifecycle button on the Source Requisition page opens the Requisition Life Cycle page.
	Sourcing	1641324001	SPro: Duplicate value accepted in Bid Factor	The Bid Factor field on Bid Factor Weighting page now accepts only unique values.
	Time/Expense	1644647001	Cannot view the 'Manage Expenses' section/link from the EMPLOYEE portal	You can now access the Manage Expenses section/link from the EMPLOYEE portal.

PeopleSoft Enterprise Release Notes - 8.9 Bundle 16

Supply Chain Management

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management (SCM) products since the SCM 8.9 Bundle 15.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Services Procurement	Work Order	1639022001	WO Release warning message displayed when not necessary.	The "Calendar periods not found" warning message appears during work order release only when a calendar period is actually not found for the time template.
		1638740001	Error Creating Work Order With Combo Edits On in SPF_AUTO_WO_GEN_CI	Work orders are now successfully created when Edit Combination functionality is turned on and a valid ChartField combination has been specified.
		1645073001	SPF_WO_HDR_WRK.FINALIZE.FIELD CHANGE has Inccorrent WO Status used in SQL WHERE Clause	The Work Order finalization process now references the correct status code when verifying that related Time Sheets have been approved.
		1645745001	Distribution information not defaulting when reassigning a WO	When you reassign a work order, distribution information now defaults to the new work order from the original work order.
Strategic Sourcing	Award Analysis	1628879002	SS: Currency Conversion Issue For Bid Responses	Currency now converts properly when the bidding currency is different than the event currency.

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Strategic Sourcing	Award Analysis	1650514002	SS: When selecting the "Round to View" button on the Analyze Events page (AUC_AWARD_PG) page you are taken to Look Up Round to View search page. When selecting another round to view you will get "No matching values were found" error.	Event information now appears correctly on the Analyze Events page.
	Event Response	1642019002	AUC: Several issues when using Prices with 4 decimals	We resolved the page and report display issues when using prices with four decimals.
		1653363001	Strat Src: CI error occurs when uploading XML bid on behalf of when event status = Event Completed	We ensured that uploading a XML bid on behalf of page is successful when the event status is Event Completed.
	Integration - Purchase Order	1637551002	AUC: Once a PO is created for an Event by copy from a Requisition line schedule, the other Requisition schedule lines cannot be selected for sourcing or for an Event	When schedules are processed to completion, you can now copy those different schedules to different events.
	Sourcing Plans	1639622001	Strat Src: AUC_PLAN_AE Abends on DB2/Unix and 8.9 OS390	The Sourcing Plan program now completes successfully when you run it on DB2 databases.
		1639630001	Strat Src: SQLExec error when saving update to Plan Task information - DB2/OS390	The plan task now updates without any SQL errors.

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Supply Planning	Approve Inventory Updates	1642888001	Approve Inventory Updates returning SQL error	The Approve Inventory Updates page is now working when you are using planned order violations of only violations or exclude violations.
	Post Process	1648965003	PL_POST Failing trying to update PL_SF_OP_LIST table	The PL POST process now successfully runs production orders that need to be posted with an end time that lays on the start time of a second shift in the work calendar.